

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Sri J.Krishna, Office Subordinate – Reimbursement of medical expenses of Rs.76,777/- (Rupees Seventy Six thousand Seven hundred and Seventy Seven only) – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 486

Dated: 22/09/2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.3.2005.
2. Application of Sri J. Krishna, Office Subordinate, LET&F Department, Dt.29.09.2014.
3. Govt. Memo No.1436/OP&IMS/A1/2014-1, Dated:07.10.2014.
4. From Director, Medical Education, Telangana, Hyderabad, Lr. Dis.No.12877 (1)/MA-B/2014, dated.08.01.2015.
5. U.O.Note.No.1436/OP&IMS/A1/2014, LET&F (OP&IMS) Department, Dated:18.06.2015.
6. From General Administration (GPM&AR) Department, D.O. Letter No.1374/GPM&AR/2015-10, Dated 19.08.2015.

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ORDER:

In the reference 2nd read above, Sri J. Krishna, Office Subordinate, Labour Employment Training and Factories Department, in his application has stated that he had obtained treatment for “ALDC PHT” during the period from 03.06.2013 to 17.08.2013 at Global Hospitals, Hyderabad and submitted bills for an amount of Rs.94,442/- and requested the Government to reimburse the above said amount to him.

2. In the reference 3rd read above, the Government have sent the original medical bills and relevant papers of the individual to the Director, Medical Education, Telangana, Hyderabad, for scrutiny.

3. In the reference 4th read above, the Director, Medical Education, Telangana, Hyderabad, while returning the bills has stated that the medical bills of Sri J. Krishna, Office Subordinate, Labour Employment Training and Factories Department, have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dated.15.03.2005 / G.O.Ms.No.180, Health Medical & Family Welfare (K1) Department, Dt.11.05.2006 / G.O.Ms.No.105, Health Medical & Family Welfare (K1) Department, Dt.09.04.2007 / G.O.Ms.No.397, Health Medical & Family Welfare (K1) Department, Dated.14.11.2008 and recommended net admissible amount of Rs.76,777/- (Rupees Seventy Six thousand Seven hundred and Seventy Seven only).

4. In the reference 5th read, above the proposal of Medical Reimbursement claim Sri J. Krishna, Office Subordinate, for the treatment of self along with checklist has been furnished to General Administration (AR&T) Department to place the matter before the committee for their recommendation as the claim is belated claim.

5. In the reference 6th read above, the General Administration (GPM&AR) Department, while enclosing a copy of the minutes of the meeting of Standing Committee held, has stated that the committee agreed for payment of an amount of Rs.76,777/- (Rupees Seventy Six thousand Seven hundred and Seventy Seven only) towards the medical expenses incurred by the individual in relaxation of rules.

6. Government, after careful examination in the matter, hereby accord sanction for payment an amount of Rs.76,777/- (Rupees Seventy Six thousand Seven hundred and Seventy Seven only) to Sri J. Krishna, Office Subordinate, Labour Employment Training & Factories Department, towards medical expenses incurred for his treatment for “ALDC PHT” during the period from 03.06.2013 to 17.08.2013 at Global Hospitals, Hyderabad in relaxation of APIMA Rules, 1972.

7. The expenditure sanctioned in para (6) above shall be debited to Head of Account 2251- Secretariat Social Services – 090-Secretariat – 16-Labour Employment Training & Factories Department - 017-Medical Reimbursement.

8. The Labour Employment Training & Factories (OP Claims) Department shall draw the sanctioned amount in para (6) above and disburse the same to the individual.

9. This order issues with the concurrence of Finance (EBS.V) Department vide their U.O.No:2067/82/A1/EBS.V/15, Dated:18.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To
Sri J. Krishna, Office Subordinate,
Labour Employment Training & Factories Department.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (EBS.V) Department.
SF / SC

// FORWARDED :: BY ORDER//

SECTION OFFICER